

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of Towels for use of Officers of this Department –  
Sanction of Rs. 10,578/- to M/s Shubham Enterprises, Hyderabad – Orders –  
Issued.

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FINANCE (W&P) DEPARTMENT

G.O.Rt.No. 236

Dated: 14.09.2011

Read:

- Ref: - 1. G.O. (P) No. 703, General Admn. (AR&T.I) Department,  
Dt: 04.12.1978.  
2. G.O.Ms.No. 100, General Admn. (AR&T.I) Department,  
Dt: 18.03.2000.  
3. G.O.Ms.No.148, Finance (W&P) Department, Dt: 21.10.2000.  
4. From M/s Shubham Enterprises, Hyderabad, Bill No. 178,  
Dt: 10.08.2011

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O R D E R:-

Sanction is accorded for payment of an amount of Rs. 10,578/-(Rupees Ten Thousand Five Hundred and Seventy Eight Only) to M/s Shubham Enterprises, Hyderabad towards purchase of Towels for use of Officers of this Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 – Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Shubham Enterprises,  
Himayath nagar,  
Hyderabad.

Copy to:-

The Finance (W&P :: Claims) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER